

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	41,811.96
10th Street Holdings Llc	Rentals and Insurance	2,701.54
21st Drug Court Inc	Grants and Subsidies	11,717.03
27th Judicial Drug Task Force	Grants and Subsidies	16,709.59
401 Church Street Llc	Rentals and Insurance	241,601.29
41 And Main Bldg	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A T & T Corp	Communications	968,869.91
A To Z Marketing Inc	Printing and Duplicating	79.79
Abuse Alternatives Inc.	Grants and Subsidies	10,550.18
Accounting Principals Inc	Prof Services Third Party	6,479.46
Acuff Group Llc	Rentals and Insurance	10,600.00
Adecco Employment Services	Prof Services Third Party	8,987.19
Adriaan M Daniels	Rentals and Insurance	2,916.67
Agricenter International Inc.	Rentals and Insurance	466.67
Airport Plaza Llc	Rentals and Insurance	19,531.67
Alamo Realty Company	Rentals and Insurance	2,075.00
Alfred Williams & Company	Maint. & Repairs	11,130.00
Alicia Smith & Associates, Llc	Prof Services Third Party	15,640.00
All Eleven	Rentals and Insurance	10,712.84
All Steel Inc	Supplies and Materials	19,588.43
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allen Systems Group Inc	Data Processing	47,748.44
Allied Properties, Lp	Rentals and Insurance	4,070.00
American Healthways Services Inc	Administrative Fees	76,297.41
American Paper & Twine Co	Supplies and Materials	15,187.47
American Paper & Twine Co	Data Processing	57.80
American Properties Company, Lp	Rentals and Insurance	3,250.00
Anacomp Inc	Supplies and Materials	2,993.34
Anderson County Government	Grants and Subsidies	9,069.47
AON Consulting	Prof Services Third Party	7,930.75
Aon Corporation	Prof Services Third Party	150,830.92
Aos Usa Inc	Prof Services Third Party	9,797.70
APC Rentals LLC	Rentals and Insurance	4,135.67
Apc Rentals, Llc	Rentals and Insurance	5,919.57
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	2,420.00
Appalachian Cornerstone Surveying Inc	Prof Services Third Party	13,080.27
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aquis Communications Inc	Communications	335.48
At & T	Communications	778.27
At & T	Communications	153.10
At & T Pro-Club	Communications	1,104,602.70
AT & T Mobility	Communications	79,036.18
AT&T Mobility	Communications	5,082.56
Atapco Vantage Inc	Rentals and Insurance	93,668.20
Atlanta Dell Marketing LP	Data Processing	238,017.96
Aurora Properties Llc	Rentals and Insurance	181,575.00
Avalon Center	Grants and Subsidies	43,717.87
Avtex Solutions Llc DbA Avtex	Equipment	64,130.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	17,157.26

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Baht Properties Lp	Rentals and Insurance	6,942.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Bank of Bartlett	Rentals and Insurance	7,916.66
Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belz Investco Lp and Ensafe	Rentals and Insurance	75,603.39
Best Western Downtown Convention Ctr	Travel	5,828.00
Bethlehem Centers Of Nashville	Grants and Subsidies	11,951.93
Bib, Inc	Rentals and Insurance	833.33
Big Office Properties Llc	Rentals and Insurance	5,062.50
Black Box Network Services Inc	Maint. & Repairs	64,393.15
Black Box Network Services Inc	Supplies and Materials	190,272.93
Black Box Network Services Inc	Equipment	296,343.09
Black Box Network Services Inc	Data Processing	1,246.26
Black Childrens Institute Of Tennessee	Grants and Subsidies	6,162.58
Bledsoe County	Prof Services Third Party	199.00
Blount County Childrens Advocacy Center	Grants and Subsidies	1,458.33
Blue Cross-Blue Shield	Prof Services Third Party	11,677,836.40
Blue Cross-Blue Shield	Administrative Fees	1,037,818.66
Blue Cross-Blue Shield	Insurance Expenses	23,145.81
Blue Cross-Blue Shield	Insurance Expenses	58,717.22
Blue Cross-Blue Shield	Insurance Expenses	30,629.35
Blue Cross-Blue Shield	Insurance Expenses	39,819.94
Blue Cross-Blue Shield	Insurance Expenses	455,844.70
Blue Cross-Blue Shield	Insurance Expenses	1,211,596.73
Blue Cross-Blue Shield	Insurance Expenses	819,515.67
Blue Cross-Blue Shield	Insurance Expenses	925,420.73
Blue Cross-Blue Shield	Insurance Expenses	31,990.22
Blue Cross-Blue Shield	Insurance Expenses	19,940.02
Blue Cross-Blue Shield	Insurance Expenses	16,670.10
Blue Cross-Blue Shield	Insurance Expenses	44,094.65
Blue Cross-Blue Shield	Insurance Expenses	2,715,636.06
Blue Cross-Blue Shield	Insurance Expenses	2,800,274.82
Blue Cross-Blue Shield	Insurance Expenses	1,863,120.71
Blue Cross-Blue Shield	Insurance Expenses	3,001,188.41
Blue Cross-Blue Shield	Insurance Expenses	1,863,725.84
Blue Cross-Blue Shield	Insurance Expenses	1,859,623.64
Blue Cross-Blue Shield	Insurance Expenses	2,182,886.52
Blue Cross-Blue Shield	Insurance Expenses	1,868,649.65
Blue Cross-Blue Shield	Insurance Expenses	1,358,658.37
Blue Cross-Blue Shield	Insurance Expenses	1,747,822.71
Blue Cross-Blue Shield	Insurance Expenses	1,217,297.32
Blue Cross-Blue Shield	Insurance Expenses	1,245,683.27
Blue Cross-Blue Shield	Insurance Expenses	320,436.10
Blue Cross-Blue Shield	Insurance Expenses	226,038.63
Blue Cross-Blue Shield	Insurance Expenses	285,823.03
Blue Cross-Blue Shield	Insurance Expenses	395,557.99
Blue Cross-Blue Shield	Insurance Expenses	200,750.97
Blue Cross-Blue Shield	Insurance Expenses	175,270.40
Blue Cross-Blue Shield	Insurance Expenses	126,848.10
Blue Cross-Blue Shield	Insurance Expenses	136,156.98

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Blue Cross-Blue Shield	Insurance Expenses	84,058.61
Blue Cross-Blue Shield	Insurance Expenses	122,126.29
Blue Cross-Blue Shield	Insurance Expenses	85,339.42
Blue Cross-Blue Shield	Insurance Expenses	75,599.84
Blue Cross-Blue Shield	Insurance Expenses	1,038,020.97
Blue Cross-Blue Shield	Insurance Expenses	667,235.50
Blue Cross-Blue Shield	Insurance Expenses	566,526.54
Blue Cross-Blue Shield	Insurance Expenses	627,958.78
Blue Cross-Blue Shield	Insurance Expenses	603,248.90
Blue Cross-Blue Shield	Insurance Expenses	613,406.30
Blue Cross-Blue Shield	Insurance Expenses	706,087.71
Blue Cross-Blue Shield	Insurance Expenses	489,829.61
Blue Cross-Blue Shield	Insurance Expenses	362,288.94
Blue Cross-Blue Shield	Insurance Expenses	544,060.13
Blue Cross-Blue Shield	Insurance Expenses	409,078.84
Blue Cross-Blue Shield	Insurance Expenses	412,724.98
Blue Cross-Blue Shield	Insurance Expenses	27,853.71
Blue Cross-Blue Shield	Insurance Expenses	3,496.25
Blue Cross-Blue Shield	Insurance Expenses	1,146.10
Blue Cross-Blue Shield	Insurance Expenses	2,892.44
Blue Cross-Blue Shield	Insurance Expenses	4,823.57
Blue Cross-Blue Shield	Insurance Expenses	3,942.77
Blue Cross-Blue Shield	Insurance Expenses	825.75
Blue Cross-Blue Shield	Insurance Expenses	293.71
Blue Cross-Blue Shield	Insurance Expenses	795.74
Blue Cross-Blue Shield	Insurance Expenses	1,466.41
Blue Cross-Blue Shield	Insurance Expenses	847.90
Blue Cross-Blue Shield	Insurance Expenses	329.99
Blue Ridge Properties	Rentals and Insurance	12,008.08
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	8,321.83
Boxes Etc. Ii, Llc	Communications	67.50
Boxes Etc. Ii, Llc	Supplies and Materials	2,727.91
Bradley County Trustee	Grants and Subsidies	6,797.81
Bridges Of Williamson County	Grants and Subsidies	6,838.32
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Brother International Corp	Data Processing	1,784.80
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C & L Mini Storage	Rentals and Insurance	250.00
C A S A For Kids Inc	Grants and Subsidies	912.93
C I Partners Llc	Rentals and Insurance	12,736.00
C K Partners	Rentals and Insurance	2,318.75
Cacact Inc	Grants and Subsidies	933.66
Cambridge Development	Rentals and Insurance	56,666.67
Campbell County Childrens Ctr	Grants and Subsidies	8,656.11
Cannon County Trustee	Grants and Subsidies	14,236.70
Carespark Inc	Grants and Subsidies	4,967.13

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Carolina Imaging Products	Data Processing	5,890.50
Carter Appraisal Services	Prof Services Third Party	2,694.00
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Of Memphis & Shelby Co	Grants and Subsidies	2,423.98
Case Management	Grants and Subsidies	11,397.56
Catholic Charities Of East Tn	Grants and Subsidies	1,286.40
Catholic Charities Of Tennessee Inc	Grants and Subsidies	12,520.57
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Supplies and Materials	230.00
Cdw Government Inc	Data Processing	20,469.84
Cease Inc	Grants and Subsidies	22,223.98
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	9,577.98
Central Mini Storage	Rentals and Insurance	160.00
CenturyLink	Communications	480.80
Centurylink	Communications	65,582.67
Chandler Surveying	Prof Services Third Party	4,995.00
Charitable Remainder Unitrust	Rentals and Insurance	4,439.46
Charles A Catlett	Rentals and Insurance	350.00
Charles Eddie Shoffner	Rentals and Insurance	600.00
Charles Raines Construction Llc	Rentals and Insurance	3,625.00
Charles Smith	Rentals and Insurance	2,000.00
Charles T Stokes	Rentals and Insurance	14,650.00
Chicago Soft Ltd	Data Processing	14,740.00
Child & Family Tennessee	Grants and Subsidies	21,186.75
Child Advocacy Center Of The	Grants and Subsidies	13,123.95
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	4,830.91
Childhelp Usa	Grants and Subsidies	1,944.45
Children & Family Services Inc	Grants and Subsidies	7,792.42
Children's Advocacy Center of	Grants and Subsidies	7,979.21
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	18,248.97
Children'S Advocacy Center-31st Dist	Grants and Subsidies	1,250.00
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	6,679.52
Children'S Center Of The Cumberlands	Grants and Subsidies	9,844.87
Chr Llc	Rentals and Insurance	16,841.66
Ciber Inc	Prof Services Third Party	1,170.00
Ciber Inc	Data Processing	745,222.26
Cigna Healthcare	Administrative Fees	4,204,421.80
Cigna Healthcare	Insurance Expenses	74,555.16
Cigna Healthcare	Insurance Expenses	197,867.25
Cigna Healthcare	Insurance Expenses	618,408.05
Cigna Healthcare	Insurance Expenses	33,681.03
Cigna Healthcare	Insurance Expenses	391,012.79
Cigna Healthcare	Insurance Expenses	135,305.32
Cigna Healthcare	Insurance Expenses	52,657.97
Cigna Healthcare	Insurance Expenses	535,585.10
Cigna Healthcare	Insurance Expenses	52,035.60
Cigna Healthcare	Insurance Expenses	132,448.86
Cigna Healthcare	Insurance Expenses	384,959.78
Cigna Healthcare	Insurance Expenses	74,461.16
Cigna Healthcare	Insurance Expenses	751,286.52
Cigna Healthcare	Insurance Expenses	134,212.77
Cigna Healthcare	Insurance Expenses	346,783.32

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Cigna Healthcare	Insurance Expenses	116,196.85
Cigna Healthcare	Insurance Expenses	48,023.86
Cigna Healthcare	Insurance Expenses	1,016,608.20
Cigna Healthcare	Insurance Expenses	99,603.96
Cigna Healthcare	Insurance Expenses	370,281.11
Cigna Healthcare	Insurance Expenses	8,863.86
Cigna Healthcare	Insurance Expenses	21,089.17
Cigna Healthcare	Insurance Expenses	47,080.06
Cigna Healthcare	Insurance Expenses	4,730.88
Cigna Healthcare	Insurance Expenses	22,270.48
Cigna Healthcare	Insurance Expenses	4,305.12
Cigna Healthcare	Insurance Expenses	6,213.32
Cigna Healthcare	Insurance Expenses	34,045.81
Cigna Healthcare	Insurance Expenses	3,243.48
Cigna Healthcare	Insurance Expenses	3,498.74
Cigna Healthcare	Insurance Expenses	40,852.15
Cigna Healthcare	Insurance Expenses	7,157.03
Cigna Healthcare	Insurance Expenses	36,455.13
Cigna Healthcare	Insurance Expenses	20,890.71
Cigna Healthcare	Insurance Expenses	27,199.71
Cigna Healthcare	Insurance Expenses	7,583.54
Cigna Healthcare	Insurance Expenses	4,125.04
Cigna Healthcare	Insurance Expenses	82,311.86
Cigna Healthcare	Insurance Expenses	29,540.87
Cigna Healthcare	Insurance Expenses	50,128.75
Cigna Healthcare	Insurance Expenses	16,108.27
Cigna Healthcare	Insurance Expenses	11,456.40
Cigna Healthcare	Insurance Expenses	32,113.70
Cigna Healthcare	Insurance Expenses	4,320.19
Cigna Healthcare	Insurance Expenses	16,680.41
Cigna Healthcare	Insurance Expenses	14,213.08
Cigna Healthcare	Insurance Expenses	6,878.37
Cigna Healthcare	Insurance Expenses	34,160.36
Cigna Healthcare	Insurance Expenses	4,002.78
Cigna Healthcare	Insurance Expenses	2,443.35
Cigna Healthcare	Insurance Expenses	20,225.96
Cigna Healthcare	Insurance Expenses	3,943.45
Cigna Healthcare	Insurance Expenses	16,128.77
Cigna Healthcare	Insurance Expenses	1,806.78
Cigna Healthcare	Insurance Expenses	19,399.82
Cigna Healthcare	Insurance Expenses	11,878.93
Cigna Healthcare	Insurance Expenses	3,932.20
Cigna Healthcare	Insurance Expenses	46,528.49
Cigna Healthcare	Insurance Expenses	20,903.11
Cigna Healthcare	Insurance Expenses	17,513.68
Cigna Healthcare	Insurance Expenses	14,408.56
Cigna Healthcare	Insurance Expenses	81,414.16
Cigna Healthcare	Insurance Expenses	153,363.43
Cigna Healthcare	Insurance Expenses	16,897.89
Cigna Healthcare	Insurance Expenses	123,013.48
Cigna Healthcare	Insurance Expenses	13,320.54
Cigna Healthcare	Insurance Expenses	33,128.87

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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	273,916.61
Cigna Healthcare	Insurance Expenses	19,665.76
Cigna Healthcare	Insurance Expenses	17,333.17
Cigna Healthcare	Insurance Expenses	118,048.94
Cigna Healthcare	Insurance Expenses	36,191.93
Cigna Healthcare	Insurance Expenses	268,584.76
Cigna Healthcare	Insurance Expenses	67,393.33
Cigna Healthcare	Insurance Expenses	150,167.78
Cigna Healthcare	Insurance Expenses	14,585.03
Cigna Healthcare	Insurance Expenses	27,214.74
Cigna Healthcare	Insurance Expenses	330,348.91
Cigna Healthcare	Insurance Expenses	38,962.00
Cigna Healthcare	Insurance Expenses	110,040.24
Cigna Healthcare	Insurance Expenses	2,436.80
Cigna Healthcare	Insurance Expenses	3,300.26
Cigna Healthcare	Insurance Expenses	10,733.68
Cigna Healthcare	Insurance Expenses	514.32
Cigna Healthcare	Insurance Expenses	13,306.58
Cigna Healthcare	Insurance Expenses	786.20
Cigna Healthcare	Insurance Expenses	10,253.93
Cigna Healthcare	Insurance Expenses	17,405.10
Cigna Healthcare	Insurance Expenses	752.74
Cigna Healthcare	Insurance Expenses	2,580.93
Cigna Healthcare	Insurance Expenses	12,989.27
Cigna Healthcare	Insurance Expenses	411.73
Cigna Healthcare	Insurance Expenses	27,687.84
Cigna Healthcare	Insurance Expenses	2,204.98
Cigna Healthcare	Insurance Expenses	7,869.98
Cigna Healthcare	Insurance Expenses	1,225.46
Cigna Healthcare	Insurance Expenses	1,393.64
Cigna Healthcare	Insurance Expenses	22,127.30
Cigna Healthcare	Insurance Expenses	1,297.83
Cigna Healthcare	Insurance Expenses	7,455.57
Cigna Healthcare	Insurance Expenses	2,285.74
Cigna Healthcare	Insurance Expenses	6,014.45
Cigna Healthcare	Insurance Expenses	17,341.36
Cigna Healthcare	Insurance Expenses	1,523.32
Cigna Healthcare	Insurance Expenses	15,055.32
Cigna Healthcare	Insurance Expenses	2,808.78
Cigna Healthcare	Insurance Expenses	7,387.34
Cigna Healthcare	Insurance Expenses	47,020.44
Cigna Healthcare	Insurance Expenses	1,663.32
Cigna Healthcare	Insurance Expenses	1,395.83
Cigna Healthcare	Insurance Expenses	12,561.19
Cigna Healthcare	Insurance Expenses	10,359.46
Cigna Healthcare	Insurance Expenses	41,823.46
Cigna Healthcare	Insurance Expenses	9,914.67
Cigna Healthcare	Insurance Expenses	33,880.49
Cigna Healthcare	Insurance Expenses	1,407.96
Cigna Healthcare	Insurance Expenses	1,014.33
Cigna Healthcare	Insurance Expenses	153,629.65
Cigna Healthcare	Insurance Expenses	7,745.12

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Cigna Healthcare	Insurance Expenses	9,008.48
Cigna Healthcare	Insurance Expenses	119,682.35
Cigna Healthcare	Insurance Expenses	214,260.93
Cigna Healthcare	Insurance Expenses	242,688.49
Cigna Healthcare	Insurance Expenses	54,521.33
Cigna Healthcare	Insurance Expenses	307,281.34
Cigna Healthcare	Insurance Expenses	90,543.17
Cigna Healthcare	Insurance Expenses	67,922.42
Cigna Healthcare	Insurance Expenses	228,728.79
Cigna Healthcare	Insurance Expenses	86,708.91
Cigna Healthcare	Insurance Expenses	118,451.61
Cigna Healthcare	Insurance Expenses	371,661.69
Cigna Healthcare	Insurance Expenses	52,366.42
Cigna Healthcare	Insurance Expenses	290,258.33
Cigna Healthcare	Insurance Expenses	462,177.80
Cigna Healthcare	Insurance Expenses	261,259.95
Cigna Healthcare	Insurance Expenses	137,556.08
Cigna Healthcare	Insurance Expenses	38,147.36
Cigna Healthcare	Insurance Expenses	548,130.12
Cigna Healthcare	Insurance Expenses	103,919.45
Cigna Healthcare	Insurance Expenses	331,165.93
Cigna Healthcare	Insurance Expenses	226,193.91
Cigna Healthcare	Insurance Expenses	374,224.75
Cigna Healthcare	Insurance Expenses	326,285.83
Cigna Healthcare	Insurance Expenses	66,908.76
Cigna Healthcare	Insurance Expenses	471,974.14
Cigna Healthcare	Insurance Expenses	164,762.91
Cigna Healthcare	Insurance Expenses	150,971.86
Cigna Healthcare	Insurance Expenses	377,578.46
Cigna Healthcare	Insurance Expenses	162,533.39
Cigna Healthcare	Insurance Expenses	318,847.82
Cigna Healthcare	Insurance Expenses	524,571.79
Cigna Healthcare	Insurance Expenses	125,966.58
Cigna Healthcare	Insurance Expenses	371,401.66
Cigna Healthcare	Insurance Expenses	831,715.04
Cigna Healthcare	Insurance Expenses	499,290.01
Cigna Healthcare	Insurance Expenses	303,047.40
Cigna Healthcare	Insurance Expenses	98,189.75
Cigna Healthcare	Insurance Expenses	910,980.47
Cigna Healthcare	Insurance Expenses	189,475.36
Cigna Healthcare	Insurance Expenses	504,839.33
Cigna Healthcare	Insurance Expenses	15,829.01
Cigna Healthcare	Insurance Expenses	57,881.10
Cigna Healthcare	Insurance Expenses	35,605.97
Cigna Healthcare	Insurance Expenses	5,154.71
Cigna Healthcare	Insurance Expenses	75,535.42
Cigna Healthcare	Insurance Expenses	36,684.59
Cigna Healthcare	Insurance Expenses	12,338.49
Cigna Healthcare	Insurance Expenses	66,375.64
Cigna Healthcare	Insurance Expenses	93,098.61
Cigna Healthcare	Insurance Expenses	92,851.63
Cigna Healthcare	Insurance Expenses	10,191.44

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Cigna Healthcare	Insurance Expenses	58,931.82
Cigna Healthcare	Insurance Expenses	100,433.16
Cigna Healthcare	Insurance Expenses	108,225.57
Cigna Healthcare	Insurance Expenses	18,273.44
Cigna Healthcare	Insurance Expenses	13,114.49
Cigna Healthcare	Insurance Expenses	96,327.37
Cigna Healthcare	Insurance Expenses	29,409.81
Cigna Healthcare	Insurance Expenses	62,316.33
Cigna Healthcare	Insurance Expenses	217,140.06
Cigna Healthcare	Insurance Expenses	427,917.79
Cigna Healthcare	Insurance Expenses	768,705.91
Cigna Healthcare	Insurance Expenses	145,550.99
Cigna Healthcare	Insurance Expenses	781,995.25
Cigna Healthcare	Insurance Expenses	237,094.32
Cigna Healthcare	Insurance Expenses	176,059.39
Cigna Healthcare	Insurance Expenses	861,870.80
Cigna Healthcare	Insurance Expenses	148,208.40
Cigna Healthcare	Insurance Expenses	251,261.59
Cigna Healthcare	Insurance Expenses	818,013.90
Cigna Healthcare	Insurance Expenses	159,024.14
Cigna Healthcare	Insurance Expenses	1,139,941.34
Cigna Healthcare	Insurance Expenses	399,929.93
Cigna Healthcare	Insurance Expenses	800,956.24
Cigna Healthcare	Insurance Expenses	242,210.37
Cigna Healthcare	Insurance Expenses	102,377.10
Cigna Healthcare	Insurance Expenses	1,442,275.02
Cigna Healthcare	Insurance Expenses	227,152.20
Cigna Healthcare	Insurance Expenses	772,264.66
Cigna Healthcare	Insurance Expenses	141,210.42
Cigna Healthcare	Insurance Expenses	350,306.26
Cigna Healthcare	Insurance Expenses	476,128.87
Cigna Healthcare	Insurance Expenses	93,150.41
Cigna Healthcare	Insurance Expenses	487,107.64
Cigna Healthcare	Insurance Expenses	160,103.89
Cigna Healthcare	Insurance Expenses	117,500.58
Cigna Healthcare	Insurance Expenses	568,594.82
Cigna Healthcare	Insurance Expenses	123,829.66
Cigna Healthcare	Insurance Expenses	94,791.03
Cigna Healthcare	Insurance Expenses	467,171.47
Cigna Healthcare	Insurance Expenses	111,676.80
Cigna Healthcare	Insurance Expenses	471,590.85
Cigna Healthcare	Insurance Expenses	364,927.62
Cigna Healthcare	Insurance Expenses	457,768.99
Cigna Healthcare	Insurance Expenses	121,876.12
Cigna Healthcare	Insurance Expenses	84,907.59
Cigna Healthcare	Insurance Expenses	855,598.12
Cigna Healthcare	Insurance Expenses	123,945.12
Cigna Healthcare	Insurance Expenses	484,335.31
Cigna Healthcare	Insurance Expenses	61,553.51
Cigna Healthcare	Insurance Expenses	76,749.37
Cigna Healthcare	Insurance Expenses	95,374.78
Cigna Healthcare	Insurance Expenses	40,639.54

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Cigna Healthcare	Insurance Expenses	156,949.16
Cigna Healthcare	Insurance Expenses	99,443.35
Cigna Healthcare	Insurance Expenses	29,810.96
Cigna Healthcare	Insurance Expenses	124,207.50
Cigna Healthcare	Insurance Expenses	35,333.85
Cigna Healthcare	Insurance Expenses	21,631.77
Cigna Healthcare	Insurance Expenses	158,994.71
Cigna Healthcare	Insurance Expenses	21,295.44
Cigna Healthcare	Insurance Expenses	1,000,679.15
Cigna Healthcare	Insurance Expenses	83,305.22
Cigna Healthcare	Insurance Expenses	122,478.25
Cigna Healthcare	Insurance Expenses	49,205.90
Cigna Healthcare	Insurance Expenses	43,567.60
Cigna Healthcare	Insurance Expenses	306,649.60
Cigna Healthcare	Insurance Expenses	58,728.44
Cigna Healthcare	Insurance Expenses	140,843.75
Cigna Healthcare	Insurance Expenses	99,428.08
Cigna Healthcare	Insurance Expenses	241,485.15
Cigna Healthcare	Insurance Expenses	607,458.38
Cigna Healthcare	Insurance Expenses	32,263.00
Cigna Healthcare	Insurance Expenses	399,193.65
Cigna Healthcare	Insurance Expenses	67,204.79
Cigna Healthcare	Insurance Expenses	129,310.61
Cigna Healthcare	Insurance Expenses	672,346.09
Cigna Healthcare	Insurance Expenses	111,737.26
Cigna Healthcare	Insurance Expenses	444,638.99
Cigna Healthcare	Insurance Expenses	70,488.49
Cigna Healthcare	Insurance Expenses	767,860.78
Cigna Healthcare	Insurance Expenses	214,056.22
Cigna Healthcare	Insurance Expenses	412,312.69
Cigna Healthcare	Insurance Expenses	88,402.72
Cigna Healthcare	Insurance Expenses	61,108.99
Cigna Healthcare	Insurance Expenses	941,565.71
Cigna Healthcare	Insurance Expenses	45,427.38
Cigna Healthcare	Insurance Expenses	376,212.81
Cigna Healthcare	Insurance Expenses	24,440.66
Cigna Healthcare	Insurance Expenses	179,326.72
Cigna Healthcare	Insurance Expenses	403,716.88
Cigna Healthcare	Insurance Expenses	28,014.19
Cigna Healthcare	Insurance Expenses	260,002.13
Cigna Healthcare	Insurance Expenses	50,823.69
Cigna Healthcare	Insurance Expenses	45,676.13
Cigna Healthcare	Insurance Expenses	428,750.68
Cigna Healthcare	Insurance Expenses	37,846.51
Cigna Healthcare	Insurance Expenses	44,564.13
Cigna Healthcare	Insurance Expenses	271,999.41
Cigna Healthcare	Insurance Expenses	35,760.77
Cigna Healthcare	Insurance Expenses	334,841.33
Cigna Healthcare	Insurance Expenses	214,068.07
Cigna Healthcare	Insurance Expenses	244,665.09
Cigna Healthcare	Insurance Expenses	64,219.92
Cigna Healthcare	Insurance Expenses	46,879.62

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	883,004.73
Cigna Healthcare	Insurance Expenses	63,103.01
Cigna Healthcare	Insurance Expenses	209,396.47
Cigna Healthcare	Insurance Expenses	61,314.98
Cigna Healthcare	Insurance Expenses	40,974.01
Cigna Healthcare	Insurance Expenses	185,559.29
Cigna Healthcare	Insurance Expenses	5,880.60
Cigna Healthcare	Insurance Expenses	72,803.05
Cigna Healthcare	Insurance Expenses	47,553.32
Cigna Healthcare	Insurance Expenses	18,494.82
Cigna Healthcare	Insurance Expenses	59,931.27
Cigna Healthcare	Insurance Expenses	15,492.17
Cigna Healthcare	Insurance Expenses	11,468.53
Cigna Healthcare	Insurance Expenses	70,428.17
Cigna Healthcare	Insurance Expenses	15,104.26
Cigna Healthcare	Insurance Expenses	162,176.14
Cigna Healthcare	Insurance Expenses	46,951.79
Cigna Healthcare	Insurance Expenses	89,999.95
Cigna Healthcare	Insurance Expenses	40,274.07
Cigna Healthcare	Insurance Expenses	13,058.36
Cigna Healthcare	Insurance Expenses	278,975.93
Cigna Healthcare	Insurance Expenses	18,412.24
Cigna Healthcare	Insurance Expenses	59,750.16
Cigna Healthcare	Insurance Expenses	15,910.64
Cigna Healthcare	Insurance Expenses	86,159.54
Cigna Healthcare	Insurance Expenses	508.86
Cigna Healthcare	Insurance Expenses	37,128.00
Cigna Healthcare	Insurance Expenses	6,726.68
Cigna Healthcare	Insurance Expenses	3,676.90
Cigna Healthcare	Insurance Expenses	60,326.57
Cigna Healthcare	Insurance Expenses	427.27
Cigna Healthcare	Insurance Expenses	5,036.26
Cigna Healthcare	Insurance Expenses	45,127.08
Cigna Healthcare	Insurance Expenses	1,829.08
Cigna Healthcare	Insurance Expenses	70,618.40
Cigna Healthcare	Insurance Expenses	61,686.09
Cigna Healthcare	Insurance Expenses	25,027.84
Cigna Healthcare	Insurance Expenses	10,719.17
Cigna Healthcare	Insurance Expenses	10,552.56
Cigna Healthcare	Insurance Expenses	99,567.08
Cigna Healthcare	Insurance Expenses	3,310.94
Cigna Healthcare	Insurance Expenses	44,520.13
Cigna Healthcare	Insurance Expenses	928.41
Cigna Healthcare	Insurance Expenses	356.05
Cigna Healthcare	Insurance Expenses	11.55
Cigna Healthcare	Insurance Expenses	1,242.24
Cigna Healthcare	Insurance Expenses	74.26
Cigna Healthcare	Insurance Expenses	609.06
Cigna Healthcare	Insurance Expenses	742.05
Cigna Healthcare	Insurance Expenses	30.00
Cigna Healthcare	Insurance Expenses	678.63
Cigna Healthcare	Insurance Expenses	90.51

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	946.79
Cigna Healthcare	Insurance Expenses	956.00
Cigna Healthcare	Insurance Expenses	1,479.17
Cigna Healthcare	Insurance Expenses	480.04
Cigna Healthcare	Insurance Expenses	1,144.17
Cigna Healthcare	Insurance Expenses	6,716.87
Cigna Healthcare	Insurance Expenses	24,634.65
Cigna Healthcare	Insurance Expenses	4,021.18
Cigna Healthcare	Insurance Expenses	21,285.19
Cigna Healthcare	Insurance Expenses	1,025.72
Cigna Healthcare	Insurance Expenses	595.55
Cigna Healthcare	Insurance Expenses	29,047.75
Cigna Healthcare	Insurance Expenses	4,054.73
Cigna Healthcare	Insurance Expenses	3,152.42
Cigna Healthcare	Insurance Expenses	20,251.21
Cigna Healthcare	Insurance Expenses	870.75
Cigna Healthcare	Insurance Expenses	59,886.36
Cigna Healthcare	Insurance Expenses	35,384.62
Cigna Healthcare	Insurance Expenses	1,912.40
Cigna Healthcare	Insurance Expenses	3,020.08
Cigna Healthcare	Insurance Expenses	59,515.17
Cigna Healthcare	Insurance Expenses	5,730.67
Cigna Healthcare	Insurance Expenses	21,675.12
Cigna Healthcare	Insurance Expenses	74.80
Cigna Healthcare	Insurance Expenses	36.37
Cigna Healthcare	Insurance Expenses	566.94
Cigna Healthcare	Insurance Expenses	1,015.50
Cigna Healthcare	Insurance Expenses	4,203.30
Cigna Healthcare	Insurance Expenses	57.89
Cigna Healthcare	Insurance Expenses	413.81
Cigna Healthcare	Insurance Expenses	257.32
Cigna Healthcare	Insurance Expenses	601.22
Cigna Healthcare	Insurance Expenses	45.62
Cigna Healthcare	Insurance Expenses	38.76
Cigna Healthcare	Insurance Expenses	2,087.69
Cigna Healthcare	Insurance Expenses	1,121.38
Cigna Healthcare	Insurance Expenses	101.61
Cigna Healthcare	Insurance Expenses	305.20
Cigna Healthcare	Insurance Expenses	703.76
Cigna Healthcare	Insurance Expenses	660.96
Cigna Healthcare	Insurance Expenses	129.66
Cigna Healthcare	Insurance Expenses	2.75
Cigna Healthcare	Insurance Expenses	151.81
Cigna Healthcare	Insurance Expenses	73.17
Cigna Healthcare	Insurance Expenses	44.81
Cigna Healthcare	Insurance Expenses	21.26
Cigna Healthcare	Insurance Expenses	104.59
Cigna Healthcare	Insurance Expenses	67.76
Cigna Healthcare	Insurance Expenses	130.46
Cigna Healthcare	Insurance Expenses	11.07
Cigna Healthcare	Insurance Expenses	11.04
Cigna Healthcare	Insurance Expenses	114.57

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	66.69
Cigna Healthcare	Insurance Expenses	13.50
Cigna Healthcare	Insurance Expenses	5,149.16
Cigna Healthcare	Insurance Expenses	3,874.61
Cigna Healthcare	Insurance Expenses	50,435.93
Cigna Healthcare	Insurance Expenses	1,344.36
Cigna Healthcare	Insurance Expenses	12,305.00
Cigna Healthcare	Insurance Expenses	2,551.28
Cigna Healthcare	Insurance Expenses	439.26
Cigna Healthcare	Insurance Expenses	5,793.27
Cigna Healthcare	Insurance Expenses	1,785.20
Cigna Healthcare	Insurance Expenses	1,158.67
Cigna Healthcare	Insurance Expenses	16,407.16
Cigna Healthcare	Insurance Expenses	1,496.21
Cigna Healthcare	Insurance Expenses	8,379.38
Cigna Healthcare	Insurance Expenses	12,996.60
Cigna Healthcare	Insurance Expenses	14,511.74
Cigna Healthcare	Insurance Expenses	10,580.14
Cigna Healthcare	Insurance Expenses	3,289.31
Cigna Healthcare	Insurance Expenses	14,630.87
Cigna Healthcare	Insurance Expenses	154,310.06
Cigna Healthcare	Insurance Expenses	17,458.29
Cigna Healthcare	Insurance Expenses	6,832.02
Cigna Healthcare	Insurance Expenses	51,389.48
Cigna Healthcare	Insurance Expenses	13,535.07
Cigna Healthcare	Insurance Expenses	3,102.05
Cigna Healthcare	Insurance Expenses	42,705.76
Cigna Healthcare	Insurance Expenses	8,076.70
Cigna Healthcare	Insurance Expenses	4,975.18
Cigna Healthcare	Insurance Expenses	17,261.14
Cigna Healthcare	Insurance Expenses	5,773.12
Cigna Healthcare	Insurance Expenses	42,104.33
Cigna Healthcare	Insurance Expenses	33,862.20
Cigna Healthcare	Insurance Expenses	3,943.95
Cigna Healthcare	Insurance Expenses	54,567.16
Cigna Healthcare	Insurance Expenses	16,469.60
Cigna Healthcare	Insurance Expenses	36,385.93
Cigna Healthcare	Insurance Expenses	10,584.59
Cigna Healthcare	Insurance Expenses	3,234.38
Cigna Healthcare	Insurance Expenses	49,889.94
Cigna Healthcare	Insurance Expenses	37,351.91
Cigna Healthcare	Insurance Expenses	75,840.14
Cigna Healthcare	Insurance Expenses	195.74
Cigna Healthcare	Insurance Expenses	535.31
Cigna Healthcare	Insurance Expenses	115.66
Cigna Healthcare	Insurance Expenses	256.05
Cigna Healthcare	Insurance Expenses	59.34
Cigna Healthcare	Insurance Expenses	576.00
Cigna Healthcare	Insurance Expenses	615.66
Cigna Healthcare	Insurance Expenses	1,369.82
Cigna Healthcare	Insurance Expenses	26.90
Cigna Healthcare	Insurance Expenses	86.16

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	1,284.33
Cigna Healthcare	Insurance Expenses	38.00
Cigna Healthcare	Insurance Expenses	128.47
Cigna Healthcare	Insurance Expenses	1,413.52
Cigna Healthcare	Insurance Expenses	23,790.64
Cigna Healthcare	Insurance Expenses	42,523.95
Cigna Healthcare	Insurance Expenses	54,317.03
Cigna Healthcare	Insurance Expenses	15,965.91
Cigna Healthcare	Insurance Expenses	72,735.29
Cigna Healthcare	Insurance Expenses	19,675.67
Cigna Healthcare	Insurance Expenses	14,772.66
Cigna Healthcare	Insurance Expenses	135,071.82
Cigna Healthcare	Insurance Expenses	15,031.99
Cigna Healthcare	Insurance Expenses	8,970.70
Cigna Healthcare	Insurance Expenses	93,594.37
Cigna Healthcare	Insurance Expenses	7,127.06
Cigna Healthcare	Insurance Expenses	60,299.80
Cigna Healthcare	Insurance Expenses	30,750.16
Cigna Healthcare	Insurance Expenses	72,794.75
Cigna Healthcare	Insurance Expenses	5,693.75
Cigna Healthcare	Insurance Expenses	20,512.43
Cigna Healthcare	Insurance Expenses	113,900.65
Cigna Healthcare	Insurance Expenses	6,112.79
Cigna Healthcare	Insurance Expenses	75,376.95
Cigna Healthcare	Insurance Expenses	637.92
Cigna Healthcare	Insurance Expenses	535.40
Cigna Healthcare	Insurance Expenses	1,101.79
Cigna Healthcare	Insurance Expenses	251.21
Cigna Healthcare	Insurance Expenses	1,278.22
Cigna Healthcare	Insurance Expenses	6,278.66
Cigna Healthcare	Insurance Expenses	2,079.78
Cigna Healthcare	Insurance Expenses	16,219.24
Cigna Healthcare	Insurance Expenses	1,902.62
Cigna Healthcare	Insurance Expenses	201.87
Cigna Healthcare	Insurance Expenses	4,873.54
Cigna Healthcare	Insurance Expenses	197.49
Cigna Healthcare	Insurance Expenses	1,132.89
Cigna Healthcare	Insurance Expenses	2,176.70
Cigna Healthcare	Insurance Expenses	1,877.37
Cigna Healthcare	Insurance Expenses	303.03
Cigna Healthcare	Insurance Expenses	260.96
Cigna Healthcare	Insurance Expenses	2,151.71
Cigna Healthcare	Insurance Expenses	16,951.53
Cigna Healthcare	Insurance Expenses	2,608.29
Cigna Healthcare	Insurance Expenses	3,893.75
Cigna Healthcare	Insurance Expenses	34,265.04
Cigna Healthcare	Insurance Expenses	296,860.06
Cigna Healthcare	Insurance Expenses	6,583.13
Cigna Healthcare	Insurance Expenses	39,318.68
Cigna Healthcare	Insurance Expenses	16,047.56
Cigna Healthcare	Insurance Expenses	2,943.95
Cigna Healthcare	Insurance Expenses	21,198.80

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	29,695.30
Cigna Healthcare	Insurance Expenses	39,888.46
Cigna Healthcare	Insurance Expenses	2,722.60
Cigna Healthcare	Insurance Expenses	27,886.45
Cigna Healthcare	Insurance Expenses	18,022.88
Cigna Healthcare	Insurance Expenses	26,813.10
Cigna Healthcare	Insurance Expenses	39,789.64
Cigna Healthcare	Insurance Expenses	2,406.65
Cigna Healthcare	Insurance Expenses	54,607.99
Cigna Healthcare	Insurance Expenses	7,157.38
Cigna Healthcare	Insurance Expenses	41,331.51
Cigna Healthcare	Insurance Expenses	480.29
Cigna Healthcare	Insurance Expenses	111.30
Cigna Healthcare	Insurance Expenses	971.63
Cigna Healthcare	Insurance Expenses	12.10
Cigna Healthcare	Insurance Expenses	2,184.56
Cigna Healthcare	Insurance Expenses	33.31
Cigna Healthcare	Insurance Expenses	12,861.47
Cigna Healthcare	Insurance Expenses	94.37
Cigna Healthcare	Insurance Expenses	106.74
Cigna Healthcare	Insurance Expenses	526.19
Cigna Healthcare	Insurance Expenses	2,510.00
Cigna Healthcare	Insurance Expenses	4,161.63
Cigna Healthcare	Insurance Expenses	117.91
Cigna Healthcare	Insurance Expenses	7,700.01
Cigna Healthcare	Insurance Expenses	859.27
Cigna Healthcare	Insurance Expenses	2,893.09
Cigna Healthcare	Insurance Expenses	7,415.68
Cigna Healthcare	Insurance Expenses	8,987.87
Cigna Healthcare	Insurance Expenses	668.08
Cigna Healthcare	Insurance Expenses	34,179.82
Cigna Healthcare	Insurance Expenses	704.50
Cigna Healthcare	Insurance Expenses	1,765.88
Cigna Healthcare	Insurance Expenses	25,827.48
Cigna Healthcare	Insurance Expenses	3,398.83
Cigna Healthcare	Insurance Expenses	2,779.64
Cigna Healthcare	Insurance Expenses	17,339.14
Cigna Healthcare	Insurance Expenses	1,705.46
Cigna Healthcare	Insurance Expenses	18,564.71
Cigna Healthcare	Insurance Expenses	12,498.31
Cigna Healthcare	Insurance Expenses	1,378.64
Cigna Healthcare	Insurance Expenses	3,472.09
Cigna Healthcare	Insurance Expenses	37,424.54
Cigna Healthcare	Insurance Expenses	395.42
Cigna Healthcare	Insurance Expenses	12,688.69
Cigna Healthcare	Insurance Expenses	6,962.16
Cigna Healthcare	Insurance Expenses	22,650.21
Cigna Healthcare	Insurance Expenses	115,294.03
Cigna Healthcare	Insurance Expenses	5,197.99
Cigna Healthcare	Insurance Expenses	62,759.76
Cigna Healthcare	Insurance Expenses	5,075.67
Cigna Healthcare	Insurance Expenses	6,231.88

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	70,592.13
Cigna Healthcare	Insurance Expenses	8,901.81
Cigna Healthcare	Insurance Expenses	4,527.42
Cigna Healthcare	Insurance Expenses	32,040.56
Cigna Healthcare	Insurance Expenses	5,819.73
Cigna Healthcare	Insurance Expenses	109,402.75
Cigna Healthcare	Insurance Expenses	3,191.39
Cigna Healthcare	Insurance Expenses	38,697.94
Cigna Healthcare	Insurance Expenses	28,229.78
Cigna Healthcare	Insurance Expenses	4,192.90
Cigna Healthcare	Insurance Expenses	153,782.96
Cigna Healthcare	Insurance Expenses	10,925.46
Cigna Healthcare	Insurance Expenses	46,234.63
Cintas Document Management	Prof Services Third Party	146.91
Citibank (South Dakota) Na	Travel	75,643.89
Citibank (South Dakota) Na	Printing and Duplicating	6,191.81
Citibank (South Dakota) Na	Communications	6,282.41
Citibank (South Dakota) Na	Maint. & Repairs	52,562.89
Citibank (South Dakota) Na	Prof Services Third Party	37,262.28
Citibank (South Dakota) Na	Supplies and Materials	1,176,131.86
Citibank (South Dakota) Na	Rentals and Insurance	-2,518.77
Citibank (South Dakota) Na	Motor Vehicle Operation	182,558.64
Citibank (South Dakota) Na	Grants and Subsidies	1,721.65
Citibank (South Dakota) Na	Inventory	105,407.63
Citibank (South Dakota) Na	Equipment	1,119.43
Citibank (South Dakota) Na	Highway Construction	1,395.88
Citibank (South Dakota) Na	Training	40,663.59
Citibank (South Dakota) Na	Data Processing	13,290.51
City Manager Supt	Rentals and Insurance	5,464.31
City Of Bristol	Grants and Subsidies	5,414.46
City Of Covington	Grants and Subsidies	13,699.80
City Of Dayton	Rentals and Insurance	4,851.77
City Of Gatlinburg	Rentals and Insurance	1,986.71
City Of Jackson	Grants and Subsidies	26,547.98
City Of Knoxville	Grants and Subsidies	97,198.42
City Of LaFollette	Grants and Subsidies	6,674.98
City Of Spring Hill	Grants and Subsidies	4,458.86
Coastal Partners Llc For 3040 Walnut Grv	Rentals and Insurance	15,171.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	4,124.23
Coffee County Drug Court Foundation Inc	Grants and Subsidies	18,211.66
Coin Phone Management Co	Communications	8,431.00
Coleman Technologies Inc	Data Processing	10,292.20
Columbia Office Development GP	Rentals and Insurance	19,833.33
Comcast	Prof Services Third Party	66.50
Commercial Installations	Prof Services Third Party	4,964.50
Commercial Properties	Rentals and Insurance	2,250.00
Community Health Clinic	Grants and Subsidies	21,578.90
Comprehensive Community Services	Grants and Subsidies	16,212.43
Cornerstone Associates Llc	Rentals and Insurance	5,505.50
Counseling & Consultation Svcs Inc.	Grants and Subsidies	7,788.40
County Of Franklin	Grants and Subsidies	5,502.46

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
County Of Henry	Grants and Subsidies	10,446.66
County Of Knox	Rentals and Insurance	5,367.00
County Of McMinn	Grants and Subsidies	69,951.09
County Of Montgomery	Rentals and Insurance	646.67
Cp Perimeter Point East Llc	Rentals and Insurance	5,768.00
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,719.16
Dataman Business Systems Inc	Data Processing	2,157.30
DataSpan Inc	Data Processing	132.69
David K. Quillen	Rentals and Insurance	51,606.25
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Decatur Properties	Rentals and Insurance	4,907.50
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dekalb County Trustee	Grants and Subsidies	28,072.57
Delta Dental Plan Of Tennessee	Insurance Premiums	1,532,967.16
Devenport Family Lp	Rentals and Insurance	5,008.34
Dickson County Trustee	Grants and Subsidies	16,666.00
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	17,629.00
Dirk A Daniel	Rentals and Insurance	2,000.00
Dismas, Inc	Grants and Subsidies	2,979.27
Domestic Violence Program Inc.	Grants and Subsidies	29,455.59
Don Gray Rentals	Rentals and Insurance	4,350.00
Donald White & Associates LLC	Prof Services Third Party	2,950.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Federal Building Llc	Rentals and Insurance	527.10
East End Company	Rentals and Insurance	1,250.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Education First Consulting LLC	Prof Services Third Party	37,800.00
Educational Excellence Academy	Administrative Fees	1,261.60
Embarq	Maint. & Repairs	2,500.00
Emergent LLC	Training	18,984.48
Excalibur Integrated Sys Inc	Data Processing	72.00
Exchange Club (Eccapc)	Grants and Subsidies	38,918.15
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	42,337.25
Express Scripts Inc	Prof Services Third Party	833,043.95
Faith Mccullah	Rentals and Insurance	645.00
Families In Crisis Inc	Grants and Subsidies	18,226.39
Family & Children'S Service	Grants and Subsidies	11,522.80
Family Resource Agency Inc.	Grants and Subsidies	23,505.19
Fayette Cares	Grants and Subsidies	4,799.31
Fayette County Trustee	Grants and Subsidies	9,925.29
Fedex	Communications	754.52
Fentress County Executive	Rentals and Insurance	3,990.00
Fifty Forward Inc	Grants and Subsidies	15,093.28
First Tennessee Human Resource Agency	Grants and Subsidies	15,322.16
Fletcher Lewis	Rentals and Insurance	352.00
Flint Or Kay Cox	Rentals and Insurance	2,778.25
Florence Crittenton Agency	Grants and Subsidies	5,207.61

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Forbess Properties	Rentals and Insurance	2,000.00
Forensic Medical Mgt Services, Plc	Grants and Subsidies	50,956.00
Fort Dearborn Life Insurance Co.	Administrative Fees	16,177.96
Fort Dearborn Life Insurance Co.	Insurance Premiums	614,349.60
Fountain Court Inc.	Rentals and Insurance	4,375.00
Fred Henry Horn	Rentals and Insurance	600.00
Friends Of Great Smoky Mountains	Private Purpose Trust	87,721.92
Frontier Health Inc	Grants and Subsidies	16,208.96
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & IV Mid Memphis Tower Llc	Rentals and Insurance	25,924.76
Gardner Investments	Rentals and Insurance	2,200.00
General Moving Co Inc	Prof Services Third Party	1,749.00
George A Clanton	Rentals and Insurance	6,250.00
Greene County	Rentals and Insurance	3,750.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC Trust	Prof Services Third Party	220.00
Grover Collins	Rentals and Insurance	1,083.33
Grubb & Ellis/Centennial	Rentals and Insurance	17,176.34
Grumpys Enterprises LLC	Rentals and Insurance	6,402.00
Gtsi Corp.	Equipment	225,770.91
Gtsi Corp.	Data Processing	106,699.45
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hackmeyer Properties	Rentals and Insurance	3,325.00
Hamilton County Trustee	Grants and Subsidies	15,620.20
Hands On Nashville	Grants and Subsidies	4,977.00
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Llc	Rentals and Insurance	375.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	11,589.24
Haven Of Hope	Grants and Subsidies	24,552.28
Hawkins County Development Co. Inc	Rentals and Insurance	9,883.75
Hawks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	4,982.79
Haworth Inc	Prof Services Third Party	798.00
Haworth Inc	Supplies and Materials	220,853.24
Hayes & Associates	Rentals and Insurance	1,200.00
Hayes & Jackson Properties	Rentals and Insurance	5,000.00
Health Assist Tennessee	Grants and Subsidies	37,074.00
Health Information Partnership for TN	Grants and Subsidies	50,991.00
Helen Craft	Rentals and Insurance	2,227.50
Henderson Properties Of Mt. City	Rentals and Insurance	2,300.00
Heritage Place Partners Llc	Rentals and Insurance	138,766.42
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hiscall Inc	Maint. & Repairs	300.00
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	28,788.11

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Hop Bailey Co	Prof Services Third Party	475.00
Horne Development LP	Rentals and Insurance	3,500.00
Horne Properties Inc	Rentals and Insurance	967.50
Hulse And Hulse Properties	Rentals and Insurance	250.00
Ibm Corporation	Data Processing	434,432.84
Ideas On Paper Inc	Printing and Duplicating	798.52
Infoprint Solutions Company, Llc	Data Processing	19,356.26
Insight Public Sector Inc	Supplies and Materials	71.42
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	220,325.81
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	7,829.72
It Prophets Llc	Data Processing	13,959.00
Ivens Enterprises	Rentals and Insurance	607.70
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J R Nash Moving & Storage	Rentals and Insurance	280.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James L Splawn	Rentals and Insurance	5,084.00
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John G Love	Rentals and Insurance	8,718.75
John A Gupton College	Rentals and Insurance	6,958.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson County Safe Haven Inc	Grants and Subsidies	11,909.14
Johnson County Trustee	Rentals and Insurance	350.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Junior'S House, Inc	Grants and Subsidies	2,457.64
K W Rogers Farms & Realities, Inc	Rentals and Insurance	1,400.00
Katherine N High	Travel	191.36
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
Kbm Enterprises Inc	Prof Services Third Party	8,245.56
Kbm Enterprises Inc	Data Processing	329,950.89
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knoxville Housing Development Corp	Rentals and Insurance	32,564.58
Lake Front Office Park Llc	Rentals and Insurance	63,612.56
Larry Jolley Realty	Rentals and Insurance	275.00
Lavergne Plaza Llc	Rentals and Insurance	4,500.00
Layer 3 Communications	Data Processing	1,125.78
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legal Aid Of East Tennessee	Grants and Subsidies	19,183.04
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	27,472.29

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Levi Ray & Shoup Inc	Data Processing	128,970.00
Lewis County Executive	Rentals and Insurance	4,823.72
Lexis-Nexis	Prof Services Third Party	2,007.00
Liberty Square Inc	Rentals and Insurance	4,327.50
Lincoln County Register Of Deeds	Grants and Subsidies	10,471.53
Lonesource Inc	Supplies and Materials	51.72
Long & Henry Partnership	Rentals and Insurance	12,833.34
Lps Integration Inc	Equipment	108,000.00
Lps Integration Inc	Data Processing	36,353.74
Luminex Software, Inc.	Data Processing	3,728.50
Macon County Trustee	Prof Services Third Party	6.00
MADD-TN	Grants and Subsidies	8,557.41
Magellan Behavioral Health	Administrative Fees	532,540.58
Magellan Health Services	Insurance Expenses	13,227.70
Magellan Health Services	Insurance Expenses	3,879.30
Magellan Health Services	Insurance Expenses	12,142.30
Magellan Health Services	Insurance Expenses	15,671.00
Magellan Health Services	Insurance Expenses	5,703.00
Magellan Health Services	Insurance Expenses	17,852.60
Magellan Health Services	Insurance Expenses	7,803.90
Magellan Health Services	Insurance Expenses	3,227.80
Magellan Health Services	Insurance Expenses	7,516.82
Magellan Health Services	Insurance Expenses	8,142.00
Magellan Health Services	Insurance Expenses	15,986.60
Magellan Health Services	Insurance Expenses	10,044.20
Magellan Health Services	Insurance Expenses	6,213.00
Magellan Health Services	Insurance Expenses	2,065.00
Magellan Health Services	Insurance Expenses	6,498.00
Magellan Health Services	Insurance Expenses	11,739.00
Magellan Health Services	Insurance Expenses	8,610.50
Magellan Health Services	Insurance Expenses	4,768.00
Magellan Health Services	Insurance Expenses	5,876.60
Magellan Health Services	Insurance Expenses	6,819.30
Magellan Health Services	Insurance Expenses	6,663.10
Magellan Health Services	Insurance Expenses	9,919.00
Magellan Health Services	Insurance Expenses	1,472.00
Magellan Health Services	Insurance Expenses	15,465.70
Magellan Health Services	Insurance Expenses	1,324.80
Magellan Health Services	Insurance Expenses	2,248.00
Magellan Health Services	Insurance Expenses	1,980.00
Magellan Health Services	Insurance Expenses	1,629.00
Magellan Health Services	Insurance Expenses	2,918.00
Magellan Health Services	Insurance Expenses	8,139.80
Magellan Health Services	Insurance Expenses	5,435.20
Magellan Health Services	Insurance Expenses	1,131.00
Magellan Health Services	Insurance Expenses	1,258.00
Magellan Health Services	Insurance Expenses	748.00
Magellan Health Services	Insurance Expenses	2,129.00
Magellan Health Services	Insurance Expenses	9,022.77
Magellan Health Services	Insurance Expenses	9,302.89
Magellan Health Services	Insurance Expenses	1,402.00
Magellan Health Services	Insurance Expenses	1,518.00

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	663.00
Magellan Health Services	Insurance Expenses	1,027.00
Magellan Health Services	Insurance Expenses	30.00
Magellan Health Services	Insurance Expenses	193.00
Magellan Health Services	Insurance Expenses	432.00
Magellan Health Services	Insurance Expenses	712.00
Magellan Health Services	Insurance Expenses	510.00
Magellan Health Services	Insurance Expenses	881.00
Magellan Health Services	Insurance Expenses	370.00
Magellan Health Services	Insurance Expenses	457.00
Magellan Health Services	Insurance Expenses	3,616.20
Magellan Health Services	Insurance Expenses	696.00
Magellan Health Services	Insurance Expenses	145.00
Magellan Health Services	Insurance Expenses	184.00
Magellan Health Services	Insurance Expenses	66.00
Magellan Health Services	Insurance Expenses	597.00
Magellan Health Services	Insurance Expenses	7,996.00
Magellan Health Services	Insurance Expenses	267.00
Magellan Health Services	Insurance Expenses	614.00
Magellan Health Services	Insurance Expenses	295.00
Magellan Health Services	Insurance Expenses	272.00
Magellan Health Services	Insurance Expenses	15,437.16
Magellan Health Services	Insurance Expenses	3,633.00
Magellan Health Services	Insurance Expenses	11,437.00
Magellan Health Services	Insurance Expenses	14,062.00
Magellan Health Services	Insurance Expenses	19,617.00
Magellan Health Services	Insurance Expenses	8,485.00
Magellan Health Services	Insurance Expenses	6,945.00
Magellan Health Services	Insurance Expenses	4,513.00
Magellan Health Services	Insurance Expenses	10,906.00
Magellan Health Services	Insurance Expenses	2,897.00
Magellan Health Services	Insurance Expenses	21,190.00
Magellan Health Services	Insurance Expenses	2,981.00
Magellan Health Services	Insurance Expenses	20,172.00
Magellan Health Services	Insurance Expenses	6,815.50
Magellan Health Services	Insurance Expenses	12,667.00
Magellan Health Services	Insurance Expenses	5,276.00
Magellan Health Services	Insurance Expenses	3,468.00
Magellan Health Services	Insurance Expenses	3,919.00
Magellan Health Services	Insurance Expenses	8,959.00
Magellan Health Services	Insurance Expenses	27,155.00
Magellan Health Services	Insurance Expenses	11,401.00
Magellan Health Services	Insurance Expenses	8,072.00
Magellan Health Services	Insurance Expenses	2,418.00
Magellan Health Services	Insurance Expenses	4,285.00
Magellan Health Services	Insurance Expenses	20,418.00
Magellan Health Services	Insurance Expenses	3,186.00
Magellan Health Services	Insurance Expenses	10,669.00
Magellan Health Services	Insurance Expenses	12,026.00
Magellan Health Services	Insurance Expenses	4,494.00
Magellan Health Services	Insurance Expenses	9,934.00
Magellan Health Services	Insurance Expenses	12,804.00

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	1,856.00
Magellan Health Services	Insurance Expenses	4,346.00
Magellan Health Services	Insurance Expenses	6,979.00
Magellan Health Services	Insurance Expenses	13,729.00
Magellan Health Services	Insurance Expenses	7,806.00
Magellan Health Services	Insurance Expenses	13,258.00
Magellan Health Services	Insurance Expenses	4,137.00
Magellan Health Services	Insurance Expenses	3,511.00
Magellan Health Services	Insurance Expenses	584.00
Magellan Health Services	Insurance Expenses	413.00
Magellan Health Services	Insurance Expenses	344.00
Magellan Health Services	Insurance Expenses	526.00
Magellan Health Services	Insurance Expenses	544.00
Magellan Health Services	Insurance Expenses	893.00
Magellan Health Services	Insurance Expenses	261.00
Magellan Health Services	Insurance Expenses	255.00
Magellan Health Services	Insurance Expenses	306.00
Magellan Health Services	Insurance Expenses	1,173.00
Magellan Health Services	Insurance Expenses	213.00
Magellan Health Services	Insurance Expenses	494.00
Magellan Health Services	Insurance Expenses	52.00
Magellan Health Services	Insurance Expenses	238.00
Magellan Health Services	Insurance Expenses	283.00
Magellan Health Services	Insurance Expenses	200.00
Magellan Health Services	Insurance Expenses	248.00
Magellan Health Services	Insurance Expenses	3,596.00
Magellan Health Services	Insurance Expenses	387.00
Magellan Health Services	Insurance Expenses	585.00
Magellan Health Services	Insurance Expenses	3,573.00
Magellan Health Services	Insurance Expenses	27,168.00
Magellan Health Services	Insurance Expenses	7,983.50
Magellan Health Services	Insurance Expenses	2,860.00
Magellan Health Services	Insurance Expenses	14,659.00
Magellan Health Services	Insurance Expenses	5,153.00
Magellan Health Services	Insurance Expenses	8,334.00
Magellan Health Services	Insurance Expenses	8,474.00
Magellan Health Services	Insurance Expenses	2,703.00
Magellan Health Services	Insurance Expenses	7,206.00
Magellan Health Services	Insurance Expenses	9,694.00
Magellan Health Services	Insurance Expenses	20,518.00
Magellan Health Services	Insurance Expenses	2,640.00
Magellan Health Services	Insurance Expenses	6,350.00
Magellan Health Services	Insurance Expenses	4,202.00
Magellan Health Services	Insurance Expenses	18,789.00
Magellan Health Services	Insurance Expenses	4,967.00
Magellan Health Services	Insurance Expenses	11,457.00
Magellan Health Services	Insurance Expenses	5,988.00
Magellan Health Services	Insurance Expenses	7,590.00
Magellan Health Services	Insurance Expenses	13,734.00
Magellan Health Services	Insurance Expenses	6,997.00
Magellan Health Services	Insurance Expenses	486.00
Magellan Health Services	Insurance Expenses	8,065.00

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	856.00
Magellan Health Services	Insurance Expenses	679.00
Magellan Health Services	Insurance Expenses	4,810.00
Magellan Health Services	Insurance Expenses	3,564.00
Magellan Health Services	Insurance Expenses	739.00
Magellan Health Services	Insurance Expenses	621.00
Magellan Health Services	Insurance Expenses	603.00
Magellan Health Services	Insurance Expenses	26,427.00
Magellan Health Services	Insurance Expenses	640.00
Magellan Health Services	Insurance Expenses	1,156.00
Magellan Health Services	Insurance Expenses	3,683.00
Magellan Health Services	Insurance Expenses	800.00
Magellan Health Services	Insurance Expenses	9,029.00
Magellan Health Services	Insurance Expenses	235.00
Magellan Health Services	Insurance Expenses	1,109.00
Magellan Health Services	Insurance Expenses	914.00
Magellan Health Services	Insurance Expenses	216.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	105.00
Magellan Health Services	Insurance Expenses	315.00
Magellan Health Services	Insurance Expenses	105.00
Magellan Health Services	Insurance Expenses	245.00
Magellan Health Services	Insurance Expenses	540.00
Magellan Health Services	Insurance Expenses	290.00
Magellan Health Services	Insurance Expenses	2,568.00
Magellan Health Services	Insurance Expenses	80.00
Magellan Health Services	Insurance Expenses	201.00
Magellan Health Services	Insurance Expenses	264.00
Magellan Health Services	Insurance Expenses	181.00
Magellan Health Services	Insurance Expenses	125.00
Magellan Health Services	Insurance Expenses	165.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	587.00
Magellan Health Services	Insurance Expenses	309.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	1,225.28
Magellan Health Services	Insurance Expenses	292.00
Magellan Health Services	Insurance Expenses	620.00
Magellan Health Services	Insurance Expenses	752.64
Magellan Health Services	Insurance Expenses	926.00
Magellan Health Services	Insurance Expenses	2,461.05
Magellan Health Services	Insurance Expenses	640.68
Magellan Health Services	Insurance Expenses	258.00
Magellan Health Services	Insurance Expenses	592.38
Magellan Health Services	Insurance Expenses	5,217.48
Magellan Health Services	Insurance Expenses	1,268.68
Magellan Health Services	Insurance Expenses	743.53
Magellan Health Services	Insurance Expenses	335.00
Magellan Health Services	Insurance Expenses	856.40
Magellan Health Services	Insurance Expenses	446.31
Magellan Health Services	Insurance Expenses	4,192.68
Magellan Health Services	Insurance Expenses	275.00

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	1,984.00
Magellan Health Services	Insurance Expenses	804.25
Magellan Health Services	Insurance Expenses	6,265.60
Magellan Health Services	Insurance Expenses	297.60
Magellan Health Services	Insurance Expenses	490.00
Magellan Health Services	Insurance Expenses	607.40
Magellan Health Services	Insurance Expenses	288.76
Magellan Health Services	Insurance Expenses	504.54
Magellan Health Services	Insurance Expenses	1,808.48
Magellan Health Services	Insurance Expenses	792.00
Magellan Health Services	Insurance Expenses	23,933.00
Magellan Health Services	Insurance Expenses	1,188.62
Magellan Health Services	Insurance Expenses	1,080.16
Magellan Health Services	Insurance Expenses	250.68
Magellan Health Services	Insurance Expenses	326.31
Magellan Health Services	Insurance Expenses	336.00
Magellan Health Services	Insurance Expenses	388.72
Magellan Health Services	Insurance Expenses	267.20
Magellan Health Services	Insurance Expenses	177.00
Magellan Health Services	Insurance Expenses	196.60
Magellan Health Services	Insurance Expenses	741.00
Magellan Health Services	Insurance Expenses	5,535.76
Magellan Health Services	Insurance Expenses	175.00
Magellan Health Services	Insurance Expenses	239.76
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	179.00
Magellan Health Services	Insurance Expenses	5,385.00
Magellan Health Services	Insurance Expenses	75.00
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	300.00
Magellan Health Services	Insurance Expenses	68.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	220.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	19.43
Magellan Health Services	Insurance Expenses	171.00
Magellan Health Services	Insurance Expenses	94.43
Magellan Health Services	Insurance Expenses	75.00
Magellan Health Services	Insurance Expenses	96.00
Magellan Health Services	Insurance Expenses	285.00
Magellan Health Services	Insurance Expenses	95.00
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	95.00
Magellan Health Services	Insurance Expenses	468.96
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	81.00
Magellan Health Services	Insurance Expenses	162.00
Magellan Health Services	Insurance Expenses	70.00
Magellan Health Services	Insurance Expenses	68.27
Magellan Health Services	Insurance Expenses	30.53

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	465.00
Magellan Health Services	Insurance Expenses	66.00
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	672.48
Magellan Health Services	Insurance Expenses	3,397.68
Magellan Health Services	Insurance Expenses	119.92
Magellan Health Services	Insurance Expenses	143.27
Magellan Health Services	Insurance Expenses	141.52
Magellan Health Services	Insurance Expenses	84.96
Magellan Health Services	Insurance Expenses	421.00
Magellan Health Services	Insurance Expenses	564.00
Magellan Health Services	Insurance Expenses	9,863.00
Magellan Health Services	Insurance Expenses	295.20
Magellan Health Services	Insurance Expenses	160.00
Magellan Health Services	Insurance Expenses	157.00
Magellan Health Services	Insurance Expenses	1,809.06
Magellan Health Services	Insurance Expenses	216.87
Magellan Health Services	Insurance Expenses	170.00
Magellan Health Services	Insurance Expenses	31.00
Magellan Health Services	Insurance Expenses	195.00
Magellan Health Services	Insurance Expenses	228.00
Magellan Health Services	Insurance Expenses	659.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	113.04
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	107.00
Magellan Health Services	Insurance Expenses	82.68
Magellan Health Services	Insurance Expenses	31.00
Magellan Health Services	Insurance Expenses	90.00
Manatt, Phelps, Phillips LLC	Prof Services Third Party	91,666.66
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Grants and Subsidies	9,114.44
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investment Group Llc	Rentals and Insurance	500.00
Marks Group	Rentals and Insurance	12,608.45
Mathis Enterprises	Rentals and Insurance	3,044.87
Matthew Walker Health Center	Grants and Subsidies	5,363.99
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	16,306.30
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Medamerica Insurance Co	Insurance Premiums	73,501.58
Memphis Child Advocacy Center	Grants and Subsidies	5,506.05
Memphis Tomorrow	Grants and Subsidies	58,425.37
Memphis/Shelby County Health Department	Rentals and Insurance	9,393.00
Merchants And Planters Bank	Rentals and Insurance	1,500.00
Metro Nashville & Davidson County	Rentals and Insurance	20,429.77
Metro Nashville & Davidson County	Grants and Subsidies	221,603.49
Michael A Barry	Prof Services Third Party	1,000.00
Michael Cohen Lcsw	Rentals and Insurance	3,200.00

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Michelle Harrison	Rentals and Insurance	4,200.00
Millington Community and Court Services	Grants and Subsidies	8,429.41
Monroe County Health Council	Grants and Subsidies	3,860.28
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	172.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Moore County Bd Of Education	Rentals and Insurance	850.00
Morning Star Sanctuary Inc	Grants and Subsidies	9,556.33
Murphey Properties Inc	Rentals and Insurance	1,808.33
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Childrens Alliance Inc	Grants and Subsidies	20,357.37
Nashville State Community College	Data Processing	74,842.05
Nashville Ywca	Grants and Subsidies	30,124.90
National Guardian Life Ins Co	Prof Services Third Party	727,990.83
Neal Street Investments Llc	Rentals and Insurance	11,062.50
New Horizons CLC of Nashville	Training	2,266.00
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Housing Authority	Rentals and Insurance	650.00
Nic Usa, Inc	Data Processing	213,723.75
Northwest Safeline	Grants and Subsidies	13,507.05
Oaks Building Owner	Rentals and Insurance	18,593.02
Obion County	Grants and Subsidies	9,014.00
Oce' Imagistics Inc	Rentals and Insurance	10,879.00
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
ONPOINT Health Data	Prof Services Third Party	86,880.00
ORNL Federal Credit Union	Prof Services Third Party	143.00
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,249.96
P & G Properties Inc	Rentals and Insurance	9,912.50
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Papermill Associates	Rentals and Insurance	19,582.30
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Mezz Llc	Rentals and Insurance	154,097.10
Partnership For Families, Children & Adu	Grants and Subsidies	31,454.57
Pathways Of Tennessee Inc	Grants and Subsidies	38,745.72
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	850.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	14,625.03
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00

VENDOR PAYMENTS
Finance and Administration
MAY 2010

Vendor Name	Description	Amount Paid
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	7,558.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	13,733.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	3,741.67
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Performance Vistas, Inc.	Prof Services Third Party	1,955.07
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,368.42
Phillip Renfro	Rentals and Insurance	3,750.00
Pipkin & Associates Llc	Prof Services Third Party	1,839.12
Pitney Bowes Software Inc	Data Processing	14,705.00
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico Llc	Rentals and Insurance	5,218.75
Pomco Inc	Administrative Fees	206,730.00
Pomco Inc	Insurance Expenses	909,037.99
Pomco Inc	Insurance Expenses	20.67
Pomco Inc	Insurance Expenses	1,023,306.53
Pomco Inc	Insurance Expenses	597.13
Pomco Inc	Insurance Expenses	839,719.05
Pomco Inc	Insurance Expenses	10.80
Pomco Inc	Insurance Expenses	787,093.87
Pomco Inc	Insurance Expenses	4,303.64
Pomco Inc	Insurance Expenses	2,023.75
Pomeroy It Solutions Sales Co Inc	Equipment	66,209.43
Pomeroy It Solutions Sales Co Inc	Data Processing	7,607.98
Porter Leath Childrens Home	Grants and Subsidies	102,356.34
Premier Management Co	Rentals and Insurance	2,273.83
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	9,666.31
Project Return Inc	Grants and Subsidies	3,745.24
Protech Professional Technical Ser. Inc	Training	35,871.00
Provident Life & Accident Ins Co	Insurance Premiums	700,653.77
Putnam County Trustee	Grants and Subsidies	2,211.56
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qsource	Prof Services Third Party	102,628.50
Qsource	Grants and Subsidies	2,281.45
Quantum Environmental & Engineering Serv	Prof Services Third Party	497.00
Qwest/Lci	Communications	146,289.82
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Reasons Engineering And Assoc., Inc	Prof Services Third Party	1,500.00
Rebecca Ting	Rentals and Insurance	4,284.58

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Residence Inn By Marriott	Travel	1,057.56
Rex Michael Johnson	Rentals and Insurance	750.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Ripley Police Department	Grants and Subsidies	7,124.45
Robert L Gilliam	Rentals and Insurance	9,391.05
Robertson County Child Advocacy Center	Grants and Subsidies	2,768.75
Rolling Hills Community Church Inc	Rentals and Insurance	15,723.69
Rose Arroyo Pastor	Rentals and Insurance	1,996.35
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Safe Haven Center	Grants and Subsidies	46,197.88
Safespace/Ccadv	Grants and Subsidies	20,129.09
Saint Thomas Health Services Fund	Grants and Subsidies	877.50
Samuel J Furrow	Rentals and Insurance	62,666.19
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Trustee	Grants and Subsidies	17,886.02
Scott County Women's Shelter	Grants and Subsidies	10,042.05
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sevier Co Office Park Partnership	Rentals and Insurance	18,673.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shawn Wilmoth	Rentals and Insurance	11,022.50
Shelby County Government	Grants and Subsidies	266,517.23
Shelby County Sheriffs Department	Prof Services Third Party	22.00
Shelbyville Centers LLC	Rentals and Insurance	3,683.00
Shops Of Cedar Grove Inc	Rentals and Insurance	2,600.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
SkyTerra LP	Communications	3,505.34
Slr Llc	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Southeast Tennessee Legal Services	Grants and Subsidies	3,356.12
Sprint Solutions, Inc.	Communications	18,657.10
Standard Register Co	Supplies and Materials	6,732.00
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Data Processing	7,132.68
Steven D Layman	Rentals and Insurance	8,125.00
Storage Towne Of America	Rentals and Insurance	112.00
Sumner Child Advocacy Center	Grants and Subsidies	1,199.74
Sumner County Trustee	Grants and Subsidies	13,833.26
Sungard Availability Services Lp	Data Processing	279,813.00
Susan Cox Construction	Rentals and Insurance	29,197.66
Swofford & Swofford Properties	Rentals and Insurance	395.00
Systems Solutions Technologies LLC	Equipment	112,210.00
Systems Solutions Technologies LLC	Data Processing	13,998.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	7,497.50
Tallan Holdings Co.	Rentals and Insurance	4,281.25

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Vendor Name	Description	Amount Paid
Taylor's Inc	Rentals and Insurance	7,236.67
Tds Telecom Services Corporation	Communications	274.96
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	480.00
Tek Systems Inc	Data Processing	108,153.46
Tenn Central Properties	Rentals and Insurance	500.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	18,137.94
Tennessee Casa Association	Grants and Subsidies	4,676.78
Tennessee Coalition Against Domestic	Grants and Subsidies	95,848.92
Tennessee Community Services Agency	Grants and Subsidies	40,359.53
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,526.70
Tennessee Press Service Inc	Prof Services Third Party	7,935.87
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Sheriff's Association	Grants and Subsidies	44,307.82
Tennessee Valley Title Insurance Co	Prof Services Third Party	2,170.70
Tennessee'S Community Assistance Corp	Grants and Subsidies	30,550.13
Tennsco Corporation	Supplies and Materials	5,936.62
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	30,032.94
The Kid'S Place/A Child Advocacy Center	Grants and Subsidies	15,058.78
The Next Door Inc	Grants and Subsidies	44,333.11
The Segal Company	Prof Services Third Party	77,000.00
The Sexual Assault Center	Grants and Subsidies	26,565.75
The Shelter Inc	Grants and Subsidies	13,478.45
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Tommy Oliphant	Rentals and Insurance	5,541.67
Town Of Livingston	Rentals and Insurance	322.50
Town Of South Carthage	Rentals and Insurance	325.00
Tritek Solutions, Inc	Data Processing	7,119.60
Troy V Alley	Rentals and Insurance	5,325.75
Trustee Coffee County	Grants and Subsidies	1,769.90
Trustee Dyer County	Grants and Subsidies	7,044.75
Trustee Franklin County	Grants and Subsidies	13,051.04
Trustee Greene County	Grants and Subsidies	2,345.28
Trustee Knox County	Grants and Subsidies	10,944.94
Trustee Madison County	Grants and Subsidies	31,387.49
Trustee Montgomery County	Grants and Subsidies	23,110.63
Trustee Of Blount County	Grants and Subsidies	15,073.89
Trustee Of Crockett County	Grants and Subsidies	8,412.10
Trustee Of Dekalb County	Grants and Subsidies	3,829.03
Trustee Of Gibson County	Grants and Subsidies	28,329.12
Trustee Of Lauderdale County	Grants and Subsidies	13,535.60
Trustee Of Lawrence County	Grants and Subsidies	11,258.16
Trustee Of Sevier County	Grants and Subsidies	17,854.90
Trustee Of Warren County	Grants and Subsidies	9,285.93
Trustee Putnam County	Grants and Subsidies	7,695.13
Trustee Roane County	Grants and Subsidies	4,270.25
Trustee Rutherford County	Grants and Subsidies	4,667.69
Trustee Sevier County	Grants and Subsidies	20,820.55
Trustee Sullivan County	Grants and Subsidies	9,040.06
Trustee Washington County	Grants and Subsidies	12,181.25

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Vendor Name	Description	Amount Paid
Trustee Williamson County	Grants and Subsidies	3,630.40
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
Twin Lakes Telephone Cooperative Corp	Communications	38.97
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	455.00
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	344,945.69
United Healthcare Services Company	Insurance Expenses	13,529,532.15
United Healthcare Services Company	Administrative Fees	495,808.64
United Methodist Urban Ministries	Grants and Subsidies	10,330.73
United Way Of Metropolitan Nashville	Grants and Subsidies	23,046.91
University Of Tennessee	Grants and Subsidies	4,009.06
University Of Tennessee	Grants and Subsidies	7,606.94
University Of Tennessee-Martin	Grants and Subsidies	6,526.51
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	3,814.26
Upper Cumberland Drug Courts Inc	Grants and Subsidies	10,379.42
US Dept of Homeland Security	Prof Services Third Party	25.00
Van Vickle Properties	Rentals and Insurance	3,080.00
Vanderbilt Center For Health Services	Grants and Subsidies	58,593.82
Verizon Wireless	Communications	188,445.93
Victims To Victory Inc	Grants and Subsidies	10,954.37
Video & Telecommunications Inc	Data Processing	2,732.40
Visara International	Data Processing	4,758.00
Vision Business Products	Data Processing	25,088.00
Volunteer Behavioral Health Care System	Grants and Subsidies	16,634.35
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
Waller Brothers Partnership	Rentals and Insurance	2,083.34
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Warren County Trustee	Grants and Subsidies	12,762.85
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Trustee	Grants and Subsidies	13,468.26
Wendell Alexander	Rentals and Insurance	600.00
West Tennessee Healthcare	Grants and Subsidies	17,954.70
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	22,672.03
White County Trustee	Grants and Subsidies	3,571.21
Whitten Commercial Center	Rentals and Insurance	2,565.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williamson County Child Advocacy Center	Grants and Subsidies	12,694.92
Wilson County Government	Grants and Subsidies	5,920.13
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	11,883.15
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	38,312.75
Woodis Holding Group Llc	Rentals and Insurance	5,827.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00

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Vendor Name	Description	Amount Paid
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Capital Services Llc	Data Processing	34,948.56
You Have The Power	Grants and Subsidies	5,389.59
Young Kim	Rentals and Insurance	1,350.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	4,585.35
Ywca Of Greater Memphis	Grants and Subsidies	19,511.53
Zycron Inc	Data Processing	99,341.75